

M e m o r a n d u m

Date: December 11, 2009

To: Mariposa Area
Attention: Lieutenant D. M. Troxell, Jr.

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.16163.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on September 14, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 290 items (a). The statistically-valid sample at a 95 percent confidence level ± 5 percent error rate provided a total stratified sample size of 54 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	134	46.21%	23.57	24
Telecommunications	98	33.79%	17.23	18
Fleet	12	4.14%	2.11	3
Weapons	46	15.86%	8.09	9
Total	290			54

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 54 of the 54 items were located. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

Safety, Service, and Security

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When comparing equipment assigned to the command to the OPI inventory lists, 25 of the 25 items reconciled. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

Due to your command's effective management of materials and equipment, no further action is required on your behalf.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


M. C. A. SANTIAGO, CIG
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Central Division
Office of Inspections, Audits Unit

ATTACHMENT A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Mariposa - 455**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
All property reconciled.							

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
MARIPOSA - 455**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	115725	RADAR, VEHICLE	043351	X				
2	119700	CAMERA, 35MM	1701260	X				
3	133893	DIGITAL CAMERA	KCKDC43917618	X				
4	133894	CAMERA	01033918	X				
5	142374	DVD PLAYER	170K1630	X				
6	142604	TIRE CHANGER	0602107647	X				
7	142689	SCANNER, NGS FORD MASTER KIT		X				
8	142923	DIGITAL CAMERA	KCKEP54309703	X				
9	144261	NIGHT VISION MONOCULAR	004809225	X				
10	145845	SWITCH	FOC1026X1SC	X				
11	145952	LAPTOP	0037069501	X				
12	145953	LAPTOP	0037069533	X				
13	145956	LAPTOP	0037069541	X				
14	145957	LAPTOP	0037069514	X				
15	148227	LAPTOP	0037263709	X				
16	148387	LAPTOP	0037263877	X				
17	148394	LAPTOP	0037263860	X				
18	148615	COMPUTER	2UA70905G8	X				
19	149588	COMPUTER	2UA7100ST2	X				
20	153307	BREATH ANALYZER SYSTEM PAS DEVICE	90103224-82	X				
21	153314	BREATH ANALYZER SYSTEM PAS DEVICE	90103290-82	X				
22	164520	Uninterruptable Power Source	AS0820131693	X				
23	84944	WHEEL BALANCER	3310-18304	X				
24	93333	CAMERA STYLUS 200M P029537	1645238	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
MARIPOSA - 455**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST								
1	120312	RADAR, VEHICLE	046210	X				
2	126997	DIGITAL COPIER	FCG39J00098	X				
3	130601	ROUTER	FTX0920C0VQ	X				
4	131133	RADAR VEHICLE MOUNTED	DC080863	X				
5	142924	DIGITAL CAMERA	KCKEP54309690	X				
6	145946	LAPTOP	0037069428	X				
7	145947	LAPTOP	0037069384	X				
8	145948	LAPTOP	0037069458	X				
9	145949	LAPTOP	0037069420	X				
10	145951	LAPTOP	0037069398	X				
11	145955	LAPTOP	0037069394	X				
12	147542	PRINTER	SG67ID100M	X				
13	148391	LAPTOP	0037263722	X				
14	158482	DIGITAL VOICE RECORDER	100153973	X				
15	163574	DVD / VCR COMBO		X				
16	164521	Uninterruptable Power Source	AS0820131690	X				
17	87493	AIR COMPRESSOR	071383128	X				

LEGEND

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ATTACHMENT C

**CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
MARIPOSA - 455**

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	F2261	Generator			I930518874	X					
2	R42552	Mobile Radio			9541197	X					
3	R43239	Mobile Radio	2QNL413	4XXV763		X					
4	R43896	Mobile Radio	1270591		9542821	X					
5	R46123	Mobile Repeater	C3018F	1283587	7730729	X					
6	R49938	Scanner	1239925		5001125	X					
7	R54313	Scanner	1204458		45005255	X					
8	R63928	Hand-Held Radio	18018		402AWY0770	X					
9	R64691	Hand-Held Radio	16876		402AWY7513	X					
10	R65199	Hand-Held Radio	12801	MM 08-084	402AWYB009	X					
11	R70991	Battery Charger - Radio				X					
12	R73757	Fixed Receiver - rack type			1590327	X					
13	R74874	Scanner	1270926		75001752	X					
14	R74944	Scanner	C3018F	1283587	75001828	X					
15	R79626	Remote Console	Instld Per	DGS 6/2000	1005	X					
16	R82645	Battery Charger - Radio				X					
17	R87822	Citizen Band Radio	1154421	C2536F	26010447	X					
18	R87851	Control Head - Mobile	1270926			X					

LEGEND

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**CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
MARIPOSA - 455**

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST											
1	F1662	Propane Tank			231840	X					
2	F1759	Propane Tank			141930	X					
3	R100520	Cellular Telephone			07605456641	X					
4	R41530	Mobile Radio	1204458		9540116	X					
5	R41968	Mobile Radio	1283587		9540811	X					
6	R45716	Mobile Repeater			7719916	X					
7	R47071	Mobile Repeater	1204458		7773720	X					
8	R57512	Control Head - Mobile	1239925			X					
9	R62490	Hand-Held Radio	11804		402AWW5150	X					
10	R63647	Hand-Held Radio	11983	MM 08-040	402AWY1295	X					
11	R68630	Hand-Held Radio	16405		402AXE7717	X					
12	R89419	Control Head - Mobile	1204458			X					
13	R93883	Scanner	C2889F	1223763	320Z44002943	X					
14	R98620	Control Head - Mobile	C2889F	1223763		X					
15	R99527	Citizen Band Radio	C2889F	1223763		X					

LEGEND

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ATTACHMENT D

ACTIVE EQUIPMENT INVENTORY BY LOCATION
(PAR:EQUIP INVENT BY LOC)
08/31/2009

ATTACHMENT D

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
455	1204458	1204458	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
455	1239925	1239925	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
455	1240107	1240107	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
455	1248083	1248083	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
455	1270591	1270591	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
455	1270926	1270926	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
455	1289006	1283695	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
455	2QNL413	40XV763	COMMANDER VEHICLES	2003	FOR	CRNVIC
455	C2889F	1223763	ALL TERRAIN MARKED	2007	FOR	EXPED4X
455	C3018F	1283587	ALL TERRAIN MARKED	2008	FOR	EXPED4X
455	T399	1223785	TRAILERS	2007	SIDNE	K-20
455	T423X	1283510	TRAILERS	2008	NATL	MESSAGE/RADR

If the vehicle has been transferred - attach CHP 57 form

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

ATTACHMENT E

ATTACHMENT E

August 31, 2009

<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
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[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED] YES	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED] ES	
[REDACTED]	
[REDACTED]	
[REDACTED] ES	
[REDACTED]	
[REDACTED]	
[REDACTED] YES	
[REDACTED]	
[REDACTED]	
[REDACTED] YES	
[REDACTED] YES	
[REDACTED]	
[REDACTED]	
[REDACTED]	

[REDACTED]

Officer Issued Weapons Total: 22

[REDACTED]

<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
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Department of California Highway Patrol
Complete Area Inventory
455 - Mariposa

August 31, 2009

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Issued to Area/Division		Comments
Ser#	Control#	
[REDACTED]	YES	
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]	YES	
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		

Issued to Area/Division: [REDACTED]		
Ser#	Control#	Comments
[REDACTED]	[REDACTED]	

[REDACTED]		
Ser#	Control#	Comments
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	

[REDACTED]		
[REDACTED]		

Issued to Area/Division		Comments
Ser#	Control#	
[REDACTED]	YES	
[REDACTED]		
[REDACTED]		

Department of California Highway Patrol
Complete Area Inventory
455 - Mariposa

August 31, 2009

Issued to Area/Division: [REDACTED]

Issued to Area/Division

Ser#

Control#

Comments

YES

Issued to Area/Division: [REDACTED]

Issued to Area/Division

Ser#

Control#

Comments

YES

Issued to Area/Division: [REDACTED]

Area Issued Weapons Total: [REDACTED]

Area Grand Total: [REDACTED]